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RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Mon, May 26, 2025 11:47:07 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,18,37,67,000 **/-** (Rupees One hundred eighteen crore thirty seven lakh sixty seven thousand) as ADDITIONAL FUNDS to Horticulture Department **-** Orders - Issued

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FINANCE (FMU-A&C,AHDDF&CS) DEPARTMENT

G.O.Rt.No: 1749 **Dated:26-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . File No.AGC02-17021/3/2023-RKVY SEC-AGRHOD , Agriculture Department , 10-05-2025

6 . File No. FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH , Finance (FMU-A&C, AHDD&F, F&CS) Department , 24-05-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Horticulture Department is hereby issued a Budget Release Order for an amount of Rs.1,18,37,67,000 **/- (**Rupees One hundred eighteen crore thirty seven lakh sixty seven thousand**)** as additional funds for the purpose of towards non-transferred amount to the SNA Account in respect of two CASP schemes i.e. RKVY and KY

in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	RKVY - PMKSY-Per Drop More Crop[AP12]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
GoI Sanction Detail:	1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,								
1	2401001131211310312	V	0.00	4,787.00	0.00	4,787.00	0.00	4,787.00	0.00
Scheme Name:	Krishionnati Yojana - Oil Palm[AP405]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
GoI Sanction Detail:	1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,								
2	2401001141257310312	V	0.00	3,028.00	0.00	3,028.00	0.00	3,028.00	0.00
Scheme Name:	Krishionnati Yojana - Integrated Development of Horticulture [AP56]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	013412010000300 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,								
3	2401001191207310312	V	0.00	1,244.00	0.00	1,244.00	0.00	1,244.00	0.00
Scheme Name:	Krishionnati Yojana - National Bamboo Mission[AP389]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
GoI Sanction Detail:	1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,								
4	2401001191274310312	V	0.00	6.00	0.00	6.00	0.00	6.00	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: RKVY - PMKSY-Per Drop More Crop[AP12] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000299 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
5	2401007891211310312	V	0.00	1,026.00	0.00	1,026.00	0.00	1,026.00	0.00
Scheme Name: Krishionnati Yojana - Integrated Development of Horticulture [AP56] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000300 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
6	2401007891222310312	V	0.00	266.67	0.00	266.67	0.00	266.67	0.00
Scheme Name: Krishionnati Yojana - Oil Palm[AP405] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
7	2401007891257310312	V	0.00	650.00	0.00	650.00	0.00	650.00	0.00
Scheme Name: Krishionnati Yojana - National Bamboo Mission[AP389] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
8	2401007891274310312	V	0.00	1.00	0.00	1.00	0.00	1.00	0.00
Scheme Name: Krishionnati Yojana - Integrated Development of Horticulture [AP56] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000300 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
9	2401007961207310312	V	0.00	114.00	0.00	114.00	0.00	114.00	0.00
Scheme Name: RKVY - PMKSY-Per Drop More Crop[AP12] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000299 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
10	2401007961211310312	V	0.00	437.00	0.00	437.00	0.00	437.00	0.00
Scheme Name: Krishionnati Yojana - Oil Palm[AP405] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH ,									
11	2401007961257310312	V	0.00	277.00	0.00	277.00	0.00	277.00	0.00
Scheme Name: Krishionnati Yojana - National Bamboo Mission[AP389] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . FIN01-FMU0RBAB(AC)/11/2024-FMU-AC-CS-AH .									
12	2401007961274310312	V	0.00	1.00	0.00	1.00	0.00	1.00	0.00
		Total	**0.00**	**11,837.67**	**0.00**	**11,837.67**	**0.00**	**11,837.67**	**0.00**

The (Agriculture Marketing & Co-Operation Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Agriculture Marketing & Co-Operation Secretariat Department

The Director of Horticulture, Vijayawada.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) & (BG.II) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER.